

# State of Arizona



## Campaign Finance Report

### NAVAJO COUNTY DEMOCRATIC COMMITTEE Committee #: 2054

Treasurer: TURLEY, JAY H  
522 E Florida St, Holbrook, AZ 86025  
Phone: (928) 524-7868  
Email: n/a

### 2004 Post-General Election Report

Election Cycle: 2003-2004  
Date Filed: December 2, 2004  
Reporting Period: October 14, 2004-November 22, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,812.44
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	\$2,120.53
Cash Balance at End of Reporting Period:	\$1,191.91

Report ID: 34823

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,500.00
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$115.25
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,457.56
<b>Total Income</b>		\$500.00	\$0.00	\$500.00	\$4,572.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,120.53	\$0.00	\$2,120.53	\$3,380.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,120.53	\$0.00	\$2,120.53	\$3,380.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$36.00
<b>Total Cash Disbursed</b>		\$2,120.53			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
<b>Name:</b>	BROTHERHOOD OF LOCOMOTIVE ENGINEERS	11/02/2004	\$500.00	\$500.00
<b>Address:</b>	1534 E Water St, , Tucson, AZ 85719		Cash	
<b>Memo:</b>	for candidate advertising			
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HOLBROOK TRIBUNE NEWS	10/14/2004	\$410.40	\$410.40
<b>Address:</b>	2000 E. HOPI DRIVE, HOLBROOK, AZ 86025		Cash	
<b>Memo:</b>	candidate advertisements			
<b>Name:</b>	WINSLOW MAIL	10/15/2004	\$379.70	\$379.70
<b>Address:</b>	208 W First St, , Winslow, AZ 86047		Cash	
<b>Memo:</b>	candidate advertisements			
<b>Name:</b>	WHITE MOUNTAIN INDEPENDENT	10/18/2004	\$467.56	\$467.56
<b>Address:</b>	3191 S White Mountain Rd, , Show Low, AZ 85901		Cash	
<b>Memo:</b>	candidate advertisements			
<b>Name:</b>	WELLS FARGO BANK	10/20/2004	\$9.00	\$237.00
<b>Address:</b>	266 Navajo Blvd, , Holbrook, AZ 86025		Cash	
<b>Memo:</b>	monthly bank charge			
<b>Name:</b>	KINO RADIO	10/28/2004	\$206.00	\$206.00
<b>Address:</b>	EAST END OF EASY STREET, WINSLOW, AZ 86047		Cash	
<b>Memo:</b>	candidate advertisements			
<b>Name:</b>	KENNETH SMITH	11/02/2004	\$393.40	\$393.40
<b>Address:</b>	7845 Country Club Dr, , Pinetop, AZ 85935		Cash	
<b>Memo:</b>	supplies and advertising for Arizona Attorney General & Governor visits			
<b>Name:</b>	WELLS FARGO BANK	11/20/2004	\$9.00	\$237.00
<b>Address:</b>	266 Navajo Blvd, , Holbrook, AZ 86025		Cash	
<b>Memo:</b>	monthly bank charge			
<b>Name:</b>	BARBARA SMITH	11/21/2004	\$245.47	\$245.47
<b>Address:</b>	7845 Country Club Dr, , Pinetop, AZ 85935		Cash	
<b>Memo:</b>	advertisement for Arizona Governor's visit			
Total of Operating Expenses			\$2,120.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,120.53	

